

1838

2 April 1981

MEMORANDUM FOR THE RECORD

From: EAA Store Manager  
To: Chief, Benefits and Services Division

Subj: Cash overage

STAT

1. On 31 March 1981, [redacted] cash drawer was over \$5.00. This can apparently be attributed to a customer giving her 2 five dollar bills that were stuck together.

2. It is recommended that this overage be excused.



STAT

APPROVED:



3 APR 1981

STAT

DISAPPROVED:

DD/PPM

1838

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**ROUTING AND TRANSMITTAL SLIP** Date  
2 April 1931

TO: (Name, office symbol, room number, building, Agency/Post)	Initials	Date
1. DD/PPP&M/SP	<i>ED</i>	<i>4/3</i>
2. EA/PPP&M	<i>APR 1981</i>	<i>4/3</i>
3. DD/PPP&M	<i>CM</i>	
4.		
5. C/BS		<i>4/6</i>
Action	File	Note and Return
Approval	For Clearance	Per Conversation
As Requested	For Correction	Prepare Reply
Circulate	For Your Information	See Me
Comment	Investigate	Signature
Coordination	Justify	

## REMARKS

6. DC/BS

*Get 4/6/81*

April 1981

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o a customer  
uck together.

excused.

STAT

STAT

7. FAA STORE MANAGER

DO NOT use this form as a RECORD of approvals, concurrences, dispositions, clearances, and similar actions.

FROM: (Name, org. symbol, Agency/Post)

Room No.—Bldg.

C/BS

Phone No.

5041-102  
U.S. G.P.O. 1977-241-530/3090

OPTIONAL FORM 41 (Rev. 7-76)  
Prescribed by GSA  
FPMR (41 CFR) 101-11.206